



DBA \_\_\_\_\_

Date Submitted \_\_\_\_\_

Sales Representative \_\_\_\_\_

Program \_\_\_\_\_

Phone Number \_\_\_\_\_

**Purchase Order Form**

Equipment Type	Price	Placement	QTY	Total Upfront	Total Monthly
Clover Station Duo	\$2078	\$55			
Clover Station Duo Bundle (includes tablet, printer, terminal, starter kit, and cash drawer)	\$2172.80	\$60			
Clover Station Solo	\$1766	\$45			
Clover Station Solo Bundle (includes tablet, printer, starter kit, and cash drawer)	\$1860.80	\$50			
Clover Mini	\$937	\$25			
Clover Flex Gen 4	\$758	\$20			
Clover Kiosk (Includes: 24in Display, Kiosk Mini, Printer, Frame)	\$3587	\$90			
Clover Kiosk Floor Stand	\$549	\$25			
Clover Kiosk Wall Mount	\$54	\$3			
Clover KDS 14" (Kitchen Display System *Screen Only)	\$531	\$14			
Clover KDS 24" (Kitchen Display System *Screen Only)	\$722	\$24			
Clover KDS Wall Mount	\$53	\$2			
Clover KDS Countertop Stand	\$80	\$3			
Zebra DS 9308 Scanner	\$233.22	\$8			
Zebra DS 2208 Scanner	\$164.22	\$6			
STAR Impact Kitchen Printer	\$539.22	\$20			
STAR Thermal Kitchen Printer	\$365.22	\$15			
Clover Cash Drawer Only	\$79	\$5			
Clover Pocket	\$449	\$18			
<b>Clover Deployment</b> (*Additional shipping charges may apply for other equipment ordered)					
UPS Ground Shipping (Per Duo, Solo, or Bundle)	\$74				
UPS Ground Shipping (Per Terminal or Other Equipment)	\$39				

**One-Time Payments & Monthly Recurring Fees** (Sales tax will be charged if applicable)

Total One-Time Payment \$	Bill To <input type="checkbox"/> Merchant <input type="checkbox"/> Partner	Pay By <input type="checkbox"/> CC <input type="checkbox"/> ACH <input type="checkbox"/> RES
Monthly Recurring Fees \$	Bill To <input type="checkbox"/> Merchant <input type="checkbox"/> Partner	Pay By <input type="checkbox"/> CC <input type="checkbox"/> ACH <input type="checkbox"/> RES

**Payment Information**

Name on Card		
Card #	Exp Date	CW

**Installer**
 RedFynn  Partner
**Special Prompts**

<input type="checkbox"/> Tips	<input type="checkbox"/> Counter	<input type="checkbox"/> Tips Adjust
<input type="checkbox"/> Auto Close Time	<input type="checkbox"/> Time Zone	
<input type="checkbox"/> Daylight Savings	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Shipping Address**

Recipient Name		
Address Line 1		Address Line 2
City	State	Zip

**Billing**
 Sales Tax%  Dual Pricing
**Merchant Point of Contact**

Name
Title
Mobile Phone
Email

**Billing Address**

First Name		Last Name	
Address Line 1		Address Line 2	
City	State	Zip	

**Signature****Date**

I declare that I have the authority to sign on behalf of the business (hereafter referred to as "Merchant") detailed in this agreement. Merchant authorizes RedFynn to initiate an electronic debit against Merchant's bank account and/or credit card provided for the payment(s) as detailed above. This payment authorization is to remain in force and effect until RedFynn is notified of its cancellation. Cancellation will only occur when Merchant has submitted a formal cancellation request via email to support@redfynn.com and RedFynn has received the required cancellation documents, which will be provided to Merchant after Merchant's cancellation request is received by support@redfynn.com. RedFynn will bill the Merchant as detailed in this agreement using the desired method of payment. It is agreed RedFynn has the right to use any payment method necessary to collect payments detailed in this agreement in the event of a stopped or failed payment(s). By signing the agreement, Merchant has accepted the equipment. Merchant agrees the equipment is the property of RedFynn, is being licensed to Merchant, and must be returned in good and working condition within ten (10) days of the cancellation of the merchant account with RedFynn. Email support@redfynn.com for directions on how to return your equipment. Merchant agrees to pay the equipment value of \$675 or the current MSRP, whichever is greater for equipment not returned. Returned equipment will incur a restocking fee. The restocking fee will be based on the value of the equipment and condition the equipment is returned in, which will be no less than 20% and up to 100% of the current MSRP at the time the equipment is returned to RedFynn. Please note: If Merchant chooses to lease equipment and the lease is not approved and funded, within 14 days of equipment delivery, for any reason, Merchant will be liable for the full MSRP cost of the equipment plus shipping expenses and sales tax. Merchant agrees to indemnify and hold RedFynn harmless from and against any and all liabilities, losses, damages, disputes, offsets, claims, or counterclaims of any kind in any way related to the use (or misuse) of the equipment or software party to this agreement. RedFynn will not be liable in any manner for any interruptions, outages, or other delay occurrences relating to the equipment including any attributed to RedFynn's vendors. RedFynn disclaims all warranties, express or implied, including but not limited to the implied warranties of fitness for a particular purpose and merchantability. RedFynn shall have no liability in contract, tort, negligence or otherwise to Merchant or any other third party arising out of any of the products or services provided under this Agreement, including, but not limited to the extent caused by RedFynn. RedFynn shall not be liable to Merchant or any third party for any liquidated, indirect, consequential, exemplary or incidental damages (including damages for loss of business profits, business interruption, loss of business information, and the like) arising out of this Agreement even if RedFynn has been advised of the possibility of such damages. Under no circumstances shall RedFynn's total liability to Merchant or any third party arising under this Agreement exceed one thousand dollars (\$1,000.00) regardless of whether any action or claim is based on warranty, contract, tort or otherwise. This Agreement sets forth the entire agreement and understanding of the parties hereto in respect of the subject matter contained herein, and supersedes all prior agreements, promises, covenants, arrangements, communications, representations or warranties, whether oral or written, by any officer, partner, employee or representative of any party hereto. No amendment or modification to this Agreement, nor any waiver of any rights hereunder, shall be effective unless assented to in writing by both parties. Should suit be brought to enforce or interpret any part of this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including expert witness fees and fees on any appeal. The parties hereby agree that any suit to enforce any provision of this Agreement or arising out of or based upon this Agreement or the business relationship between the parties hereto shall be brought in Oregon. This Agreement may be executed in two or more counter-parts, each of which shall be deemed an original, all of which together shall constitute one and the same instrument. A facsimile, teletype or other reproduction of this Agreement may be executed by one or more parties hereto, and an executed copy of this Agreement may be delivered by one or more parties hereto by facsimile or other means of electronic transmission (including .pdf files) pursuant to which the signature of or on behalf of such party can be seen, and such execution and delivery shall be considered valid, binding and effective for all purposes.

\*Clover Unlimited Program. No restocking fee applies to replacements or upgrades. Merchants are responsible for any additional accessories and shipping costs. Call tags will be provided, and the cost of return shipping will be billed to the bank account on file. All placement fees will be billed directly by RedFynn.